

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Napoleon P Sta Ana
Lilia S Sta Ana
Debtor(s)

Case No. 09 B 22336

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2009.
- 2) The plan was confirmed on 08/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 11/06/2012.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$78,305.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$78,305.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,444.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,024.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,468.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Express	Unsecured	2,939.00	NA	NA	0.00	0.00
Amex	Unsecured	0.00	NA	NA	0.00	0.00
Amex	Unsecured	0.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	0.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	NA	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	720.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	2,939.00	2,977.35	2,977.35	1,089.64	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Charter One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Charter One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Charter One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Chase	Unsecured	7,370.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
Chase Automotive Finance	Unsecured	0.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	7,985.00	8,906.47	8,906.47	3,259.56	0.00
Dell Financial Services Inc	Unsecured	1,143.00	1,265.45	1,265.45	463.12	0.00
Department Stores National Bank	Unsecured	1,035.00	1,097.63	1,097.63	401.71	0.00
Discover Financial Services	Unsecured	4,182.00	4,182.99	4,182.99	1,530.88	0.00
Discover Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	256.00	317.28	317.28	116.12	0.00
ECast Settlement Corp	Unsecured	29,634.00	30,437.91	30,437.91	11,139.55	0.00
ECast Settlement Corp	Unsecured	29,195.00	29,987.49	29,987.49	10,974.58	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
Fleet Bank	Unsecured	0.00	NA	NA	0.00	0.00
Fleet Bank	Unsecured	0.00	NA	NA	0.00	0.00
GEMB	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GEMB	Unsecured	0.00	NA	NA	0.00	0.00
HomEq Servicing Corp	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
Infiniti Financial Service	Unsecured	0.00	NA	NA	0.00	0.00
LaSalle Bank NA	Unsecured	6,719.00	NA	NA	0.00	0.00
LaSalle Bank NA	Unsecured	0.00	NA	NA	0.00	0.00
Limited	Unsecured	0.00	NA	NA	0.00	0.00
Lord & Taylor	Unsecured	0.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	394.00	NA	NA	0.00	0.00
Ophrys LLC	Unsecured	28,060.00	28,378.42	28,378.42	10,385.72	0.00
Peoples Energy Corp	Unsecured	747.00	689.84	689.84	252.47	0.00
Portfolio Recovery Associates	Unsecured	35,537.00	36,394.20	36,394.20	13,319.32	0.00
Portfolio Recovery Associates	Unsecured	6,850.00	7,600.07	7,600.07	2,781.42	0.00
Portfolio Recovery Associates	Unsecured	7,212.00	5,480.30	5,480.30	2,005.64	0.00
Rnb Fields3	Unsecured	0.00	NA	NA	0.00	0.00
Target National Bank	Unsecured	0.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	0.00	NA	NA	0.00	0.00
Visa	Unsecured	0.00	NA	NA	0.00	0.00
Wachovia Mortgage	Secured	288,286.00	288,932.20	288,932.20	0.00	0.00
Washington Mutual Bank	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Secured	146,569.00	146,392.53	146,392.53	0.00	0.00
Wells Fargo Bank NA	Unsecured	13,849.00	14,192.47	14,192.47	5,194.07	0.00
Wells Fargo Servicing Center	Unsecured	4,999.00	5,271.27	5,271.27	1,929.18	0.00
Weltman Weinberg & Reis Co LPA	Unsecured	4,507.00	4,678.10	4,678.10	1,712.07	0.00
Weltman Weinberg & Reis Co LPA	Unsecured	17,190.00	17,163.74	17,163.74	6,281.47	0.00
World Financial Network National Bank	Unsecured	0.00	NA	NA	0.00	0.00
World Savings & Loan	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$435,324.73	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$435,324.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$199,020.98	\$72,836.52	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,468.48</u>
Disbursements to Creditors	<u>\$72,836.52</u>

TOTAL DISBURSEMENTS : **\$78,305.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/27/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.